

Work Order ID 61920

Thursday, September 09, 2010 1:19:48 PM



Page 1

Item ID: D412-705-021

Accept



Setup Start



Revision ID:

Item Name: Oil Pressure Transmitter Access Panel

Stop



Start Date: 9/9/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/16/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-9-09 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-705

Rev C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-705-021

CHG001

Handwritten: BG 10-9-30

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Handwritten: 2

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Handwritten: 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Oil Pressure Transmitter Access Panel

Start Date: 9/9/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 9/16/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-705-021 □ Location: 312 □ PPP Rev: 1A

09/09/10 122

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/10/01

MF
10-10-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61920

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 9/9/2010

Required Date: 9/16/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:a new issue 08-08-05 DD verified by: EC


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A  Bolt		Purchased	No			120	Each	283.0000	6	12			
--	--	-----------	----	--	--	-----	------	----------	---	----	--	--	--

Location	Loc Qty	Loc Code
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ST350	283	
111916	4	
113359	29	
115159	200	
115371	50	


11/3309

D3307-041  Access Panel Assembly		Manufactured	No			120	Each	13.0000	1	2			
--	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
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ST232A	13	
44237	3	
55740	10	

44237

MS20427M3-3  Rivet		Purchased	No			120	Each	2,088.000	12	24			
--	--	-----------	----	--	--	-----	------	-----------	----	----	--	--	--

Location	Loc Qty	Loc Code
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ST318	2088	
115409	163	
115589	1925	

11/5409

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 61920

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 9/9/2010

Required Date: 9/16/2010

Start Qty: 2.00

Required Qty: 2.00

MS21060-L3K

Purchased

No

120

Each

43.0000

6

12



Nut Plate

Location

Loc Qty

Loc Code

ST302

43

115101

3

115392

40

MS9321-09

Purchased

No

120

Each

158.0000

6

12



Washer

Location

Loc Qty

Loc Code

ST296

58

115156

58

ST296

100

115531

100

M 115392

M 115156

9/16/30 (2)

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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